



Campaign Finance Report

FRANK PRATT 2008
Committee #: 200893661

Treasurer: MACE, DANIEL
PO Box 10526, Casa Grande, AZ 85230
Phone: (520) 836-9592
Email: frank@frankpratt.org
Candidate Name: PRATT, FRANKLIN "FRANK"
Office Sought: State Representative - District 23

Amended 2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 8, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,710.30
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,683.62
Cash Balance at End of Reporting Period:	\$26.68

Report ID: 47226

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$580.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$545.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$14,046.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,683.62	\$0.00	\$1,683.62	\$14,019.32
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,683.62	\$0.00	\$1,683.62	\$14,019.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,683.62			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PRS Studio Photography	08/22/2008	\$350.00	\$350.00
Address:	8919 N Diffin Rd, Florence, AZ 85232		Cash	
Category:	Professional Services - Photography			
Name:	85239.COM, LLC	08/23/2008	\$550.00	\$550.00
Address:	PO Box 1018, , Maricopa, AZ 85239		Cash	
Category:	Communications - Other			
Memo:	Internet Ads			
Name:	HOME DEPOT	08/24/2008	\$506.54	\$506.54
Address:	1546 E Florence Blvd, , Casa Grande, AZ 85222		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Sign Posts			
Name:	ARIZONA CLEAN ELECTIONS	08/31/2008	\$220.00	\$220.00
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Communications - Signs			
Memo:	Prior Campaign Signs			
Name:	PRATT, JANICE	08/31/2008	\$57.08	\$186.08
Address:	425 E Providence Dr, Casa Grande, AZ 85222		Cash	
Occupation:	Faculty, Central Arizona College			
Category:	Overhead - Office supplies			
Memo:	Reimb for Staples			
SubVendor:	Staples			
Address:	986 N Mission Pkwy, Casa Grande, AZ 85294			
Amount:	\$57.08			
Total of Operating Expenses			\$1,683.62	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,683.62	

